

**TERMS, CONDITIONS & SPECIFICATION FOR SUPPLY, INSTALLATION,
TESTING, COMMISSIONING & MAINTENANCE OF LED BASED BILLBOARD AT
DHH JAJPUR**

CDM&PHO, Jajpur

(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel: 06728-222597

Bid Reference No. – (2442/ 06 / 08 / 2021) 2021-22

**TENDER FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING &
MAINTENANCE OF LED BASED BILLBOARD AT DHH JAJPUR**

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: 06.08.2021

DATE OF PREE BID : 16.08.2021 at 11.00 A.M.

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 27.08.2021 at 04.00 P.M.

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 31.08.2021 at 11.00 A.M.

DATE OF OPENING OF COVER-B (Price Bid) : will be intimated later on.

PLACE OF OPENING OF BID DOCUMENTS

AND

ADDRESS FOR COMMUNICATION : CDM&PHO, O/o CDM&PHO, Jajpur

AND

RECEIPT OF BID DOCUMENTS

Tel: 06728-222597

Email: cdsjajpur@gmail.com

dpmujajpur1@gmail.com

Office of the Chief District Medical & Public Health Officer, Jajpur

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SECTION -I

SALE OF TENDER / BID DOCUMENT

The Bidders may download the Tender Documents directly from the WEBSITE available at www.jajpur.nic.in. The Tender cost fee of Rs.5000/-(Five thousand) only (Non-refundable) & EMD cost fee of Rs 30000/-(Thirty thousand) only by Demand Draft drawn in favor of CDM& PHO, Jajpur should be enclosed along-with the Technical Bid. The Bidders should specifically superscribe, **“DOWNLOADED FROM THE WEBSITE”** on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM & PHO, Jajpur shall have no responsibility for any delay / omission on part of the bidder.

- | | | |
|----|-----------------------|------------------------------|
| a) | Price of bid document | Rs.5,000.00 (Non-refundable) |
| b) | EMD Fee | Rs 30,000.00 (Refundable) |

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

B. B. B.

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Purchaser	Health & F.W. Department
2.	Indenter	CDM & PHO, Jajpur
3.	Consignee	DHH, Jajpur
4.	Delivery Period	Within 30 days from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	<u>Comprehensive on site warranty&Maintainance:</u> including spares, maintenance etc. for a period 5(Five) years from the date of installation & commissioning.
7.	EMD	The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of CDM & PHO, Jajpur, from any Nationalized / Scheduled Bank payable at SBI, Jajpur Town
8.	Security Deposit (Performance Security)	The selected firm shall furnish performance security to CDM&PHO, Jajpur which shall be equal to the amount of 3% of the purchase order value of the agreement (Annual contract value exclusive of GST) and shall be in the form of a Bank Guarantee Bond or DD/Bankers cheque from a National Bank..
9.	Pre-qualification	<p>A. Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <ul style="list-style-type: none">(i) Valid manufacturing license / Import License.(ii) Valid ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 certificate.(iii) Product must be EN 1296 Certificate.(iv) Product must be BIS/CE certified as per Technical Specification (Section V)(v) Proof of annual average turnover of Rs.50 Lakhs or more in the last three (3) financial years of bidders.(vi) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting. <p>B. Authorized distributors on behalf of the manufacturer / importer are eligible to participate in the tender provided:</p> <ul style="list-style-type: none">(i) They submit manufacturer's authorization.(ii) The authorized distributor / importer will submit all the documents in support of eligibility of the manufacturer as mentioned above in clause No. "A" along with the tender.

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SECTION -III

TERMS AND CONDITIONS FOR SUPPLY, INSTALLATION TESTING, COMMISSIONING & MAINTENANCE LED BASED BILLBOARD

- 1.1 Sealed tenders will be received by Date 27.08.2021 upto 04.00 P.M. by the CDM & PHO, Jajpur in the office of the CDM & PHO, Jajpur. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post / Courier only.**
- 1.2 Pre-bid conference shall be held.
- 1.3 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **commercial bid** by superscribing **Cover "A" (Technical Bid)** & **Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as "Tender for the supply, installation, testing, commissioning & maintenance of led based billboard to the Office of CDM & PHO, Jajpur, Odisha" & Tender Reference No. 2442 dt.06.08.21.
- 1.4 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the CDM & PHO, Jajpur in the office chamber of the CDM & PHO, Jajpur at 31.08.2021 on 11.00 A.M.. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

B. B. B.

ELIGIBILITY CRITERIA

2.1 Manufacturing units / Importers / authorized suppliers are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Import License. Importers/authorized supplier have to furnish the authorization from the manufacturer.
- (ii) Valid ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 certificate.
- (iii) Product must be EN 1296 Certificate.
- (iv) Product must be BIS, CE& UL Certified (As per **Section V** - technical specification).
- (v) Product should have CPCB Certificate.
- (vi) Bidder should have Direct contract/ work order to supply, installation, Testing, commencing & maintenance of LED Display Billboard minimum 10 nos Govt. Hospital institutions of similar products. (Annexure VII)
- (vii) Proof of Average annual turnover of Rs.50 lakhs or more in last three (3) financial years (2017-18, 2018-19, 2019-20,) of bidders. (Annexure VI).
- (viii) Proof of compliance with ROHS, Certificate (As per **Section V** - technical specification of specific items) -, particular requirement for Electrical Safety of the equipments.
- (ix) Bidder who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.

2.2 Authorized distributors are eligible to participate in the tender provided:

- (i) They submit manufacturer's authorization.
- (ii) The authorized distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be self attested.

B. B. B.

TECHNICAL BID :

- 3.1 Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound.
- 3.2 Item Quoted with name of the Make & Model of the item (**Annexure – II**)
- 3.3 Tender document fee of Rs.5,000/- in shape of Demand Draft / Original Money Receipt.
- 3.4 Earnest Money Deposits of Rs. 30,000/- (Rupees Thirty thousand) only per tender in shape of Demand Draft.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Manufacturer's Authorization Format in **Annexure –V** (In case the bidder is not the manufacturer)
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure –VI**) that the annual average turnover of Rs. 50 lakhs or more in the last 3 (three) financial years of the bidder.
- 3.9 Performance Statement (**Annexure - VII**) during the last two years towards proof of supply to any Govt. Hospital. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
- 3.10 Leaflet/Technical Brochures of the product/item offered.
- 3.11 Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.12 Valid ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 certificate.
- 3.13 Product must be EN 1296 Certificate.
- 3.14 Product must be BIS, CE, UL etc Certified (As per **Section V** - technical specification).

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- 3.15 Product should have CPCB Certificate.
- 3.16 Copy of Certificate in support of ROHS certificate (as per Section V-Technical Specification).
- 3.17 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

COVER – B (PRICE BID)

4.1 The Bidder need to quote a per unit monthly lump-sum cost for service provided (which shall include supply, installation, testing, commissioning, maintenance and warranty) excluding GST. Format giving the quoted rate for item should be sent in a separate sealed cover hereafter called **Cover “B” (Price Bid)**.

Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.

4.2 The Cover “B” of tenderers, who qualifies in their technical bid, will only be opened at the office chamber of the CDM & PHO, Jajpur by the CDM & PHO, Jajpur at _____ on _____ (intimated latter) in the presence of the tenderers or their authorized representatives.

EARNEST MONEY DEPOSIT

5. The Earnest Money Deposit referred to at Para 3.4 shall be Rs. 30,000/- (Rupees Thirty thousand) only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favor of CDM & PHO, Jajpur from any Nationalised / Scheduled Bank payable at SBI, Jajpur Town.

5.1 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.

5.2 The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

B. B. B.

SECURITY DEPOSIT: (Performance Security)

6. The performance Security should be submitted in shape of Bank Draft/Bank Guaranty from a Nationalized Bank in favour of CDM & PHO, Jajpur equal to the amount of 3 % of the purchase order value of the item within 15 days of issue of the purchase order, which will be deposited in CDM & PHO, Jajpur.
- 6.1. The agreement (**as per Annexure –IX**) will be signed between the supplier and the consignee / purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- 7.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. Five years after the date of installation.
- 6.2 Security money will be forfeited if there is any violation of the tender terms and conditions.

Scope of Work:

7. The brief scope of work is outlined below:

- a. The selected Bidder shall supply and Install 1 no. Outdoor LED Display Board with a size of 96 sq. ft. (15.7 L X6.25 H) or higher at the location/site mentioned in the tender.
- b. The selected Bidder shall provide **comprehensive onsite warranty & maintenance** for a period of **five (5) years**.
- c. The selected Bidder shall arrange all the related tools, equipment and Software to install and run the LED. This shall include but not limited to the following:
 1. Any civil construction work required for installation of LED
 2. The Mounting Structures
 3. Electrical Earthing
 4. Software to run the Content
- d. The selected bidder shall be **responsible to run the content** in the LED Display Board. The content shall be provided by CDM&PHO, Jajpur / health department. No other content apart from the content provided by concerned health institution / health department can be run on LED

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Display Board. The electricity expenses incurred in running the LED shall be borne by the service provider.

- e. The selected Bidder shall provide an **end to end Digital Media Solution**. The scope includes configuring the Digital Media Manager (DMM) Servers and Digital Media Player (DMP).
- f. The Bidder shall configure and manage the Hardware and operations software remotely. The Bidder shall be required to manage the contents of all the screens from a centralized location.
- g. The selected Bidder shall deploy its one resource person on the location for the entire agreement period to receive the content from the concerned health institution / Health Department / OSH&FWS and run the content in the LED. The resource person shall act as Bidder's single point of contact.
- h. The selected Bidder shall obtain all necessary approvals from the concerned department and local authorities before installing the LED on the site specified by the Health Institution. However concerned Health Institution shall provide full assistance in obtaining the requisite approvals.
- i. The selected Bidder shall ensure that the Display should be **24 Hrs visible** i.e. during the **day light** and in **night time** and should **work in all weather conditions**.
- j. All charges towards supply and installation of LED along with the cost of warranty & maintenance services for **5 years** shall be borne by the selected Bidder.

8. Post Delivery Inspection and Acceptance:

The selected Bidder should conduct 100% pre-despatch Quality inspection on LED from their side and certify the same. Inspection and Quality Control tests, prior to shipment of Goods, by the selected Bidder should be in accordance with necessary quality control certifications. The manufacturer shall submit satisfactory Quality Check Pass Reports with the LED to be dispatched under this tender.

B. B. B.

9.Schedule:

The Project timelines are given below:

Activity	Timelines
Supply and Installation of Outdoor LED at District Headquarter Hospital, Jajpur	30 days from date of issuance of LOI
Comprehensive onsite warranty & maintenance	60 months form date of commissioning of LED

10.Insurance:

The selected Bidder shall be responsible for acquiring comprehensive insurance including transit insurance, liability insurance and any other insurance including any incidental loss/damage for the LED, Tools, Equipment's etc. since the transportation, delivery and commissioning by the Bidder up to five (5) years of completion of warranty. All costs related to insurance shall be borne by the selected Bidder. The Insurance Certificate shall form a part of the final acceptance sign off document.

11.Transportation:

The entire cost of transportation from the Manufacturing Plant or Port of Landing to the designated location/site as specified by the health institution shall be borne by the selected Bidder.

12.Payment Condition:

- a. The bidders need to quote a **per unit monthly lump-sum cost** for the services provided (which shall include supply, installation, testing, commissioning, maintenance and warranty) excluding GST in the commercial bid format provided .
- b. The payment to the selected bidder shall be made on a **monthly basis** upon receipt of invoice.

13.Payment Schedule:

- a. The payment to the firm shall be on a **monthly basis** and shall be equal to the **monthly payment** as quoted in the Commercial Bid.
- b. Payments will be released by Concerned Govt. Health Institution only on received of the particular monthly bill.

B. B. B.

c. Additionally, all payments to be made to the Agency shall be exclusive of all statutory levies, duties, taxes and other charges whenever levied/applicable. Any increase in rates of all applicable direct or indirect taxes (central or state or local), rates, duties, charges and levies (central or state or local); will be to the account of Agency.

d. Payment for invoices shall be made within 30 working days of the receipt of Invoice by concerned Health Institution.

14.Duration of the Agreement :

1. This Agreement shall come into effect on 2021 (hereinafter called the “Effective Date”) and shall continue up to the completion of 5 years of warranty period, subject to fulfilment of the rights and obligations of the Parties under the Agreement.

2. If required after the five years contract period, the time duration for operation and maintenance may be extended for a further period depending upon the requirement of the project.

B. B. B.

SECTION – IV
SCHEDULE OF REQUIREMENTS

Sl.	Name of the Item	Specification	Quantity	Place of Supply (Consignee List)	<i>Delivery & Installation Time</i>
1.	Supply, Installation, Testing, Commissioning & Maintenance of LED BASED BILL BOARD including warranty & maintenance for 3 years as per scope of work given in the RFP	As per Annexure- V	1no.	DHH, Jajpur	<i>30 days from the award of purchase order</i>

B. B. B.

SECTION –V

(LED BASED BILL BOARD)

1 Technical Specification: (15.7 L X 6.25 H) 96 Sq ft. Or more

Technical Specification	
Pixel Pitch	P6mm
Material	Steel
Pixel Density	27777 dots/M ²
Pixel Configuration	SMD2525
Cabinet Dimension	(L) 960mm X (H) 960mm X (W) 140mm
Cabinet Resolution	160 dots x 160 dots
Module Dimension	192mm x 192mm
Module Resolution	32 dots x 32 dots
SMPS	Rong Electric (BIS Certified)
Viewing Distance	6 Meter
Cabinet Weight	50kg/ cabinet
Brightness	5500 cd/sqm
Gray Scale	16 Bit
Refresh Rate	High Refresh Rate upto 3000 Hz
Brightness adjustment	256 Levels
Color Temperature	6500K
Color	16.7 Million
Protection Coating (F/R)	IP 65 / IP 54
Controller System	NOVASTAR
Controller Software	NOVA Studio
Viewing Angle	Horizontal : 120°, Vertical 120°
Temperature Range (-/+)C°	20 C° ~ 55 C°
Humidity	10 % ~ 95 % RH
Life Span	100000 Hours
MTBF	10000 Hours
Power Consumption	Max :800 w/m ² , Average : 300 w/m ²
Input Voltage	AC110/220V , 50/60Hz
Visibility	Visible in direct Sunlight
Display Application	Text, graphics, Animation and video
Language	English, Hindi, Odia
Casting	Weather Resistant
Display Processor	Industrial grade Embedded (Novastar)
Time Display	Real time clock
Safety Certifications (Mandatory to submit along with the bid)	UL/CE/FCC/CB/EN12966/EPR/ROHS/ REGAL CERTIFICATE

B. B. B.

SECTION –VI

ANNEXURES

(Technical Bid, Price Bid, Agreement,)

B. B. B.

CHECK LIST(To be submitted in **Cover A Technical Bid**)**Note : The documents has to be arranged serially as per the order mentioned in the check list**

Please put ✓ in the respective box

COVER – A (TECHNICAL BID)**DOCUMENTS : SUBMITTED OR NOT**

1	List of Item (s) – Annexure II	Page No.		Yes		No	
2	Tender document Fee	Page No.		Yes		No	
3	Earnest Money Deposit	Page No.		Yes		No	
4	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III)	Page No.		Yes		No	
5	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.		Yes		No	
6	Manufacturer's Authorization Format (Annexure – V)	Page No.		Yes		No	
7	Proof of avg. Annual turnover of Rs.50 lakhs or more for preceding 3 financial years (Annexure - VI)	Page No.		Yes		No	
8	Performance Statement (Annexure –VII)	Page No.		Yes		No	
9	Copies of Purchase order in support of the performance statement	Page No.		Yes		No	
10	Leaflets/ Technical Brochures of the Products offered	Page No.		Yes		No	
11	Copy of Manufacturing License / import license	Page No.		Yes		No	
12	Copy of Valid ISO Certificate	Page No.		Yes		No	
13	Attested Photocopy of UL,CE,BIS,EN1296,	Page No.		Yes		No	
14	Attested Photocopy of RHOS Certificate (As per technical specification)	Page No.		Yes		No	
15	Photocopy of PAN	Page No.		Yes		No	
16	Copy of Valid GST Registration Copy	Page No.		Yes		No	
17	Copy of Income tax return (last three year)	Page No.		Yes		No	
18	Copy of original Tender & schedules, duly signed by the Tenderer	Page No.		Yes		No	

B. B. B.

Annexure II

(Refer Clause No. 3.2)

(To be submitted in *Cover A - Technical Bid*)

ITEM DETAILS

Sl.	Name of Item	Name of Manufacturer	Make	Model Name

Signature of the Tenderer :

Date :

Official Seal:

B. B. B.

ANNEXURE – III

(Refer Clause No. 3.5)

(To be submitted in **Cover A -Technical Bid**)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

Signature of the Tenderer :

with seal

Date :

Official Seal :

B. B. B.

ANNEXURE – IV

(Refer Clause No. 3.6)

(To be submitted in **Cover A - Technical Bid**)

(DECLARATION FORM)

I / Wehaving My /
our.....office atdo declare that I / We have carefully
read all the terms & conditions of tender of the _____, Odisha for the supply LED Based
BILLBOARD. The approved rate will remain valid for a period of one year from the date of approval. I will
abide with **all the terms & conditions** set forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for
supply of **LED Based BILLBOARD**

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to
be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)
.....Valid up to I / We do
hereby declare that I / we will supply the _____ as per the terms, conditions &
specifications of the tender document. I / we further declare that I / we have a service centre / will
establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

B. B. B.

(To be submitted in **Cover A -Technical Bid**)

MANUFACTURER’S AUTHORISATION FORMAT

To

The CDM & PHO, Jajpur
Deptt. Of Health & Family Welfare
Govt. of Odisha.

Ref: Tender No. _____
_____ Dated _____
_____ for _____.

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipment having factories at _____

1. Messrs _____ (name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment.
2. We confirm that Messrs. _____ (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for Comprehensive Warranty as required by the purchaser.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs _____

(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

(To be submitted in **Cover A -Technical Bid**)

B. B. B.

ANNEXURE – VI

(Refer Clause No. 3.11)

(To be furnished in the **letter head** of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for bidders of
M/s _____
(who is a manufacturing unit/ importer/Bidder) for the last _____ years are given
below and certified that the statement is true and correct.

<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in Lakh (Rs.)</i>
1.	2017-18	
2.	2018-19	
3.	2019-20	

Average Annual Turnover (for the above three years) in **Lakh (Rs.)** _____

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

a) To be issued in the **letter head** of the Auditor.

B. B. B.

(To be submitted in **Cover A - Technical Bid**)

Annexure VII (Refer Clause no. 3.9)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last **two years**)

Tender Reference No. :

Name of Bidder :

Name of the Importer / Manufacturer:

Make/Model :

Name of the Item (s) : _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary)
							As per contract	Actual		
1										
2										
..										
..										

Signature and seal of the Tenderer

* The documentary proof will be **copies of the purchase order** indicating Contract No. and date.

** The documentary proof will be certificate from the consignee/end user indicating Contract No. and date.

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ANNEXURE

(To be submitted in COVER B - PRICE BID)

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(Refer Clause No. 4.1 & 8.16)

PRICE BID FORMAT

Sl. No.	Particulars	Monthly Price (for one LED based bill board) in figure (INR)	Monthly Price (for one LED based bill board) in words (INR)
1	Supply, Installation, Testing, Commissioning & Maintenance of one LED based bill board including warranty & maintenance for 05 years as per scope of work		
2	GST (in %)		
Total Monthly cost per one LED based bill board (1+2)			

- The supply, installation, commissioning includes all cost related civil construction work required fo installation of LEDs, Mounting of Structures, Electrical Earthing, Plumbing and entire site readiness, software to run the Content and end to end Digital Media Solution.

(Signature of the Bidder)

Seal

Date

Business Address:

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ANNEXURES

(Agreement, Warranty and CMC Undertaking)

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AGREEMENT

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____ 201__

BETWEEN

Name of the Supplier
With full address

Here in after called the “Supplier(s) _____” as 1st Party

AND

The C.D.M.& P.H.O
Health & F.W. Department
Represented through the

_____ / **THE CONSIGNEE**

Hereinafter called the “PURCHASER” _____ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of SUPPLY, INSTALLATION TESTING, COMMISSIONING & MAINTENANCE LED BASED BILLBOARD. with the terms & conditions hereinafter laid down.

And whereas the 2nd party “Purchaser(s)” is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to SUPPLY, INSTALLATION TESTING, COMMISSIONING & MAINTENANCE LED BASED BILLBOARD completed in all respects according to the Tender requirements and their / his offer dtd. _____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

TERMS AND CONDITIONS:-

PRICE :

The Bidder need to quote a per unit monthly lump-sum cost for service provided (which shall include supply, installation, testing, commissioning, maintenance and warranty) excluding GST.

B. B. B.

TERMS FOR PAYMENT :-

A. The payment(s) shall be made by purchaser in Indian currencies No advance payments towards cost of Equipments . will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft/Bank guaranty amounting to 3% of the purchase order value which will be deposited in NON-NHM fund of _____ with the warranty for 5 years agreement to the consignee.

B. Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and turnkey job to the consignee.

TURNKEY JOB:

The external power supply will be provided by the purchaser but the internal wiring and electrical fittings for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost (This cost is to be included in the cost of turnkey).

INSTALLATION AND DEMONSTRATION :

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

INCIDENTAL SERVICES :

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of five (5) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

B. B. B.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments to be supplied by him / them and to provide spare parts for up keeping the Equipments for a minimum period of 5 years from the date of installation.

SPARE PARTS :

The supplier will provide all the spare parts, repairing & maintenance by its trained personnel after the warranty period 5 years.

COMPREHENSIVE WARRANTY :

This warranty shall remain valid for five (5) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification). The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

GOVERNING LANGUAGE :

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

B. B. B.

DELIVERY OF DOCUMENT :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

INSURANCE :

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods from "Warehouse" (final destination) on "All Risks" basis including natural calamities.

- a. Name & address of the supplier.

TERMS OF CONTRACT :

The CDM & PHO, JAJPUR will be at liberty to terminate the contract either wholly or in part without assigning any reason. The tenderers will not entitled to any compensation whatsoever in such terminations.

PENALTIES :

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the CDM & PHO, JAJPUR by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the CDM & PHO, JAJPUR whose decision is final & binding in the matter.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS :

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Dist. Jajpur or High Court, Odisha.

B. B. B.

CHANGE OF TERMS AND CONDITIONS :

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee

Executed by Supplier(s)

In presence of (Witness)

In presence of (Witness)

B. B. B.